

09/12/2024

Document Filed

Notice of Interest

Filed By:

Washtour, Ter Tooch

File Stamp:

09/09/2024

09/12/2024

★ Motion Filed

Motion to Dismiss Due to Faud Upon the Court

Filed By:

Washtour, Ter Tooch

File Stamp:

09/10/2024

09/16/2024

Hearing

Session:

09/16/2024 11:00 AM, Judicial Officer: Avery, David J

Comment:

Motion to Dismiss and case management conference.

Result:

Commenced and recessed

09/16/2024

Hearing Journal Entry

Case management conference commences and is continued.

Judicial Officer:

Avery, David J

Present:

Washtour, Ter Tooch

Present:

Collier, Stefanie Kempfer

Hearing Date:

09/16/2024

09/16/2024

Order Issued

Case management conference commences. Defendant informs the Court that he intends to represent himself. Hearing is conducted on the Defendant's Motion to Dismiss. The Court takes the motion under advisement. The case management conference is continued to be reset depending on the outcome of the Defendant's Motion to Dismiss..

Judicial Officer:

Avery, David J

Order Signed:

09/16/2024

09/17/2024

Automated ENotice Issued to Parties

Order Issued ---- 9/16/2024 : Stefanie Kempfer Collier;Ter Tooch Washtour

09/17/2024

★ Notice of Dismissal Filed

NOTICE OF VOLUNTARY DISMISSAL

Filed By:

Consumers Credit Union

File Stamp:

09/17/2024

09/19/2024

Order Issued

Order of Dismissal

Judicial Officer:

Avery, David J

Order Signed:

09/19/2024

09/20/2024

Automated ENotice Issued to Parties

Order Issued ---- 9/19/2024 : Stefanie Kempfer Collier;Ter Tooch Washtour

Financial Information

* Financial Balances reflected are current representations of transactions processed by the Clerk's Office. Please note that any balance due does not reflect interest that has accrued - if applicable - since the last payment. For questions/concerns regarding balances shown, please contact the Clerk's Office.

Consumers Credit Union

Plaintiff

Balance Due (as of 09/21/2024)

0.00

Charge Summary

Description	Amount	Credit	Payment
Court Costs and Filing Fees	260.00	0.00	260.00

Transaction Summary

Date	Description	Amount
07/03/2024	Transaction Assessment	260.00
07/03/2024	Electronic Payment	(260.00)

This is not the official court record. Official records of court proceedings may only be obtained directly from the court maintaining a particular record.

Total current amount due:

\$407.76

Account: E951999315

Pay by Account

Pay by Group

- ☐ \$270.28 - Past Due Amount Only
- Due Date: 10/03/2024
- ☒ \$407.76 - Current Amount Due On 10/03/2024
- Current Balance: \$13,370.61
- ☐ Other amount
- Regular Monthly Payment Amount: \$132.80

Payment Summary

Payment Date

09/23/2024



Total Payment:

\$407.76

Continue